

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KERI ANNE DISHROON

CASE NO. 06 B 03418

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-5253

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/31/06 and confirmed on 05/18/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 25294.22 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMCORE BANK	SECURED VEHIC	2920.00	148.57	2920.00
ACS	UNSECURED	4867.29	402.05	4867.29
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1889.34	142.36	1889.34
COLLEGE LOAN CORP	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	325.79	24.68	325.79
ECAST SETTLEMENT CORPORA	UNSECURED	762.92	57.57	762.92
ECAST SETTLEMENT CORPORA	UNSECURED	3924.08	295.64	3924.08
PRO DENTAL CARE	UNSECURED	NOT FILED	.00	.00
PRO DENTAL CARE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4834.06	368.91	4834.06
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
AMCORE BANK	UNSECURED - C	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2920.00	.00	16603.48	.00	19523.48
PRINCIPAL PAID	2920.00	.00	16603.48	.00	19523.48
INTEREST PAID	148.57	.00	1291.21	.00	1439.78
TOTAL PAID	3068.57	.00	17894.69	.00	20963.26
The Debtor's attorney, PETER FRANCIS GERACI					3000.00
and was paid \$ 1100.00 direct and \$ 1900.00 through the plan.					

The Trustee received \$ 991.13 .

Refunds to the Debtor totaled \$ 1439.83 .

Wherefore, the Trustee requests an order be entered discharging

of 2
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE